

## DR-2 Disclosure Summary Page

DR-2

|                           |                               |                           |                      |                |
|---------------------------|-------------------------------|---------------------------|----------------------|----------------|
| <b>Citizens for Baker</b> |                               | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>    | County Candidate - Supervisor | <b>Statutory Due Date</b> | 7/19/2014            |                |
| <b>County:</b>            | Dubuque                       | <b>Adjusted Due Date</b>  | 7/21/2014            |                |
| <b>District:</b>          | 0                             | <b>Filed Date</b>         | 7/16/2014 7:44:14 PM |                |
| <b>Committee Code:</b>    | 19117                         | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>   | Democratic                    | <b>Amendment Date</b>     |                      |                |
| <b>Report Date:</b>       | 2014                          | <b>Candidate Name:</b>    | Baker, David J       |                |

**Treasurer**

|                   |                         |                    |         |                  |       |
|-------------------|-------------------------|--------------------|---------|------------------|-------|
| <b>Last Name:</b> | Schreiber               | <b>First Name:</b> | Lindsey | <b>MI:</b>       | K     |
| <b>Address:</b>   | 5497 Circle Ridge Road  |                    |         |                  |       |
| <b>City:</b>      | Sherrill                | <b>State:</b>      | IA      | <b>Zip Code:</b> | 52073 |
| <b>Phone:</b>     | 563-599-5906            |                    |         |                  |       |
| <b>E-Mail:</b>    | linzschreiber@gmail.com |                    |         |                  |       |

**Chairperson****Statement of Cash On Hand**

|                                      |                   |
|--------------------------------------|-------------------|
| Cash on Hand at Start of Period      | <b>\$2,011.03</b> |
| Schedule A: Cash Contributions Total | \$1,407.00        |
| Schedule F1: Loans Received Total    | \$0.00            |
| Schedule H2: Campaign Property Sales | \$0.00            |
| Sub-Total                            | <b>\$3,418.03</b> |
| Schedule B: Expenditure Total        | \$2,477.15        |
| Schedule F2: Cash Loan Repayments    | \$0.00            |
| Cash on Hand at End of Period        | <b>\$940.88</b>   |

**Additional Assets and Liabilities**

|                                      |          |
|--------------------------------------|----------|
| Loans in Place at Start of Period    | \$0.00   |
| Schedule D: Unpaid Bills             | \$0.00   |
| Schedule E: In-Kind Contributions    | \$102.35 |
| Schedule F2: Forgiven Loans          | \$0.00   |
| Schedule F2: Outstanding Loans       | \$0.00   |
| Schedule G: Consultant Breakdown     | No       |
| Schedule H1: Campaign Property Value | \$0.00   |

## Schedule A: Contributions

Sch-A

|  |                           |                      |
|--|---------------------------|----------------------|
| <b>Citizens for Baker</b>                            | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> County Candidate - Supervisor | <b>Statutory Due Date</b> | 7/19/2014            |
| <b>County:</b> Dubuque                               | <b>Adjusted Due Date</b>  | 7/21/2014            |
| <b>District:</b> 0                                   | <b>Filed Date</b>         | 7/16/2014 7:44:14 PM |
| <b>Committee Code:</b> 19117                         | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Democratic                   | <b>Amendment Date</b>     |                      |

| Contribution Date                        | Contribution Committee ID | Name and Address of Contributor                                   | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|--|---------------------------|---|---------------------------|---------------------|-------------|
| 5/18/2014                                | Check #                   | Unitemized  | N/A                       | \$12.00             |             |
| donations from individuals under \$10.00 |                           |   |                           |                     |             |
| 5/18/2014                                | Check #                   | Baker, Dennis<br>2965 Shiras Ave<br>Dubuque, IA 52001             | Brother                   | \$20.00             | X           |
| 5/18/2014                                | Check #                   | Cook, Mark<br>845 Euclid St<br>Dubuque, IA 52001                  | None                      | \$20.00             | X           |
| 5/18/2014                                | Check #<br>5276           | Dunkel, Nancy<br>11764 Hickory Lane<br>Dyersville, IA 52040       | None                      | \$25.00             | X           |
| 5/18/2014                                | Check #                   | Farni, Ron<br>801 Davis St Apt 105<br>Dubuque, IA 52001           | None                      | \$40.00             | X           |
| 5/18/2014                                | Check #                   | Harvey, John<br>3520 Pennsylvania Ave #106<br>Dubuque, IA 52002   | None                      | \$25.00             | X           |
| would not release phone number           |                           |   |                           |                     |             |
| 5/18/2014                                | Check #<br>4937           | Isenhardt, Charles W<br>PO Box 3353<br>Dubuque, IA 52004          | None                      | \$50.00             | X           |
| 5/18/2014                                | Check #<br>3602           | Wilson, Susan E & Raymond J<br>3881 Cora Dr<br>Dubuque, IA 52002  | None                      | \$25.00             | X           |
| 5/21/2014                                | Check #                   | Unitemized  | None                      | \$20.00             |             |
| small donations                          |                           |   |                           |                     |             |
| 5/21/2014                                | Check #                   | Schultz, Coletta<br>1005 Lincoln Ave Apt 336<br>Dubuque, IA 52001 | None                      | \$50.00             |             |
| 5/21/2014                                | Check #                   | Welter, Bill<br>2826 Brunskill<br>Dubuque, IA 52001               | None                      | \$20.00             |             |
| 5/27/2014                                | Check #<br>10495          | McDonald, Ron L<br>568 West 7th St<br>Dubuque, IA 52001           | None                      | \$100.00            |             |

**Schedule A: Contributions****Sch-A**

|                           |                               |                           |                      |              |
|---------------------------|-------------------------------|---------------------------|----------------------|--------------|
| <b>Citizens for Baker</b> |                               | <b>Status:</b>            |                      | <b>Filed</b> |
| <b>Committee Type:</b>    | County Candidate - Supervisor | <b>Statutory Due Date</b> | 7/19/2014            |              |
| <b>County:</b>            | Dubuque                       | <b>Adjusted Due Date</b>  | 7/21/2014            |              |
| <b>District:</b>          | 0                             | <b>Filed Date</b>         | 7/16/2014 7:44:14 PM |              |
| <b>Committee Code:</b>    | 19117                         | <b>Postmark Date</b>      |                      |              |
| <b>Political Party:</b>   | Democratic                    | <b>Amendment Date</b>     |                      |              |

| Contribution Date               | Contribution Committee ID | Name and Address of Contributor   | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|---------------------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 6/2/2014                        | Check # 11150             | Lynch, Laurie M<br>223 W Bonnet Dr<br>East Dubuque, IL 61025  | None                      | \$500.00            |             |
| would not give out phone number |                           |   |                           |                     |             |
| 6/24/2014                       | 8519<br>Check # 4890      | Chicago Regional Council of Carpenters PAC<br>Chicago Regional Council of Carpent<br>1503 1st Ave Ste A<br>Rock Falls, IL 61071 | N/A                       | \$500.00            |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,202.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$205.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$1,407.00</b> |

# Schedule B: Expenditures

## Sch-B

|  |                           |                      |
|--|---------------------------|----------------------|
| <b>Citizens for Baker</b>                            | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> County Candidate - Supervisor | <b>Statutory Due Date</b> | 7/19/2014            |
| <b>County:</b> Dubuque                               | <b>Adjusted Due Date</b>  | 7/21/2014            |
| <b>District:</b> 0                                   | <b>Filed Date</b>         | 7/16/2014 7:44:14 PM |
| <b>Committee Code:</b> 19117                         | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Democratic                   | <b>Amendment Date</b>     |                      |

| Expenditure Date   | Expenditure Committee ID | Expenditure Name & Address                                      | Purpose                       | Expenditure Amount |
|--|--------------------------|---|-------------------------------|--------------------|
| 5/16/2014  | Check # 1023             | Adcraft Printing<br>309 5th Avenue SE<br>Cedar Rapids, IA 52406 | Printing & Reproduction       | \$211.86           |
| Campaign Brochures printed                                     |                          |   |                               |                    |
| 5/16/2014  | Check # 1022             | The Dubuque Advertiser<br>2966 JFK Rd<br>Dubuque, IA 52002      | Advertising                   | \$282.00           |
| Campaign Ads   |                          |   |                               |                    |
| 5/22/2014  | Check # 1024             | The Dubuque Leader<br>PO Box 817<br>Dubuque, IA 52004           | Advertising                   | \$178.50           |
| Campaign Ad  |                          |   |                               |                    |
| 5/28/2014  | Check # 1025             | Telegraph Herald<br>801 Bluff St<br>Dubuque, IA 52001           | Advertising                   | \$1,168.37         |
| Campaign Ads   |                          |   |                               |                    |
| 6/3/2014   | Check # 1026             | The Grand Tap<br>802 Central Ave<br>Dubuque, IA 52001           | Gifts or Meals for Volunteers | \$141.25           |
| Post-Election Reception for Committee, Volunteers & Supporters |                          |   |                               |                    |
| 6/28/2014  | Check # 1027             | Baker, Katherine<br>3055 Castle Woods Lane<br>Dubuque, IA 52001 | Office Supplies               | \$83.97            |
| Ink Cartridge & Labels for Mailer                              |                          |   |                               |                    |
| 7/8/2014   | Check # 1028             | Hartig Drug<br>2255 JFK Rd<br>Dubuque, IA 52002                 | Postage, Shipping, Delivery   | \$98.00            |
| 200 Postage stamps for Thank you Cards                         |                          |   |                               |                    |
| 7/9/2014   | Check # 1029             | Kennedy, Lavonne<br>1888 Jackson St<br>Dubuque, IA 52001        | Other Expenditure             | \$13.20            |
| Thank You Cards  |                          |   |                               |                    |
| 7/14/2014  | Check # 1030             | Alts Mini Storage<br>10826 Route 52 N<br>Dubuque, IA 52001      | Other Expenditure             | \$300.00           |
| Storage of Campaign signs & Election Materials                 |                          |   |                               |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$2,477.15</b> |
|---------------------|-------------------|

# Schedule E: In Kind Contributions

## Sch-E

|                           |                               |                           |                      |              |
|---------------------------|-------------------------------|---------------------------|----------------------|--------------|
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| <b>Committee Type:</b>    | County Candidate - Supervisor | <b>Statutory Due Date</b> | 7/19/2014            |              |
| <b>County:</b>            | Dubuque                       | <b>Adjusted Due Date</b>  | 7/21/2014            |              |
| <b>District:</b>          | 0                             | <b>Filed Date</b>         | 7/16/2014 7:44:14 PM |              |
| <b>Committee Code:</b>    | 19117                         | <b>Postmark Date</b>      |                      |              |
| <b>Political Party:</b>   | Democratic                    | <b>Amendment Date</b>     |                      |              |

| Date      | Name & Address of Contributor  | Relationship to Candidate *(if applicable) | Description of in Kind Contribution                 | Estimated Fair Market Value | "X" for Fund-Raiser |
|-----------|--|--|---|-----------------------------|---------------------|
| 5/18/2014 | Schreiber, Joe & Lindsey<br>5497 Circle Ridge Rd<br>Sherrill, IA 52073 | None                                       | Fundraiser Food<br><br>Fundraiser Food for May 18th | \$102.35                    |                     |

|  |                 |
|--|-----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$102.35</b> |
|--|-----------------|